Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name Committee ID 1491			Statutory Due Date	10/19/2003	
Jacoby for House			Adjusted Due Date	10/20/2003	
l F			Filed Date	10/18/2003	
				Received Date	
Status Amended Committee Type State House			Amended Date	10/18/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

8/20/2003	N/A	U.S. Postal Service	Postage, Shipping, Delivery	\$929.00
		South Clinton Street		
	Check # 1019	Iowa City, IA 52240		
	1019	10wa Oity, 1A 32240		
8/20/2003	N/A	Iowa City Press Citizen	Advertising	\$150.00
			nowananar ad	
		1725 Noth Dodge St	newspaper ad	
	Check #	J		
	1020	Iowa City, IA 52240		
8/20/2003	N/A	Mail-Tech	Postage, Shipping, Delivery	\$248.07
		???		
	Check #			
	1021	Iowa City, IA 52240		
8/22/2003	N/A	Big Ten Rentals	Miscellaneous or Unitemized	\$36.96
			Stage rental	
		Highway 1 South	Juago Ioma.	
	Check #			
	1022	Iowa City, IA 52240		

Batch processed using the IECDB Web Reporting System on 12/30/2004 04:51:16 Page 1 of 4

Committee N	ame	Committee ID 1491	ommittee ID 1491		10/19/2003
Jacoby for House				Adjusted Due Date	10/20/2003
				Filed Date	10/18/2003
				Received Date	
Status Ame	ended Co	mmittee Type State House		Amended Date	10/18/2003
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
8/22/2003	N/A	Radio Shack		Miscellaneous or Unitemized	\$7.34
	Check #	Latern Park Plaza	Mic	rophone adapter	
	1023	Coralville, IA 52241			
8/24/2003	N/A	Carter Printing	Prin	iting & Reproduction	\$909.48
	Check #	1739 East Grand Ave	flye	r printing	
	1024	Des Moines, IA 50316			
8/26/2003	N/A	Jacoby, Lynette		Miscellaneous or Unitemized	\$112.29
	Check #	2308 Northridge Drive	food	d for rally	
	1025	Coralville, IA 52241			
8/26/2003	N/A	Fletcher, Karen		Miscellaneous or Unitemized	\$104.98
	Check #	Northridge Drive	eve	nt food	
	1026	Coralville, IA 52241			

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Committee Name		Committee ID 1491		Statutory Due Date 10/19/2003		
Jacoby for	^r House			Adjusted Due Date	10/20/2003	
				Filed Date	10/18/2003	
				Received Date		
Status Ame	ended Cor	mmittee Type State House		Amended Date	10/18/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
	T	T				
8/27/2003	N/A	Gus's		Miscellaneous or Unitemized	\$290.00	
	Check #	Oakdale Plaza	Elec	ction victory event		
	1027	Coralville, IA 52241				
9/1/2003	N/A	Carter Printing	Prir	ating & Reproduction	\$470.64	
	Check #	1739 East Grand Ave	cam prin	npaign pamphlet ting		
	1028	Des Moines, IA 50316				
9/1/2003	N/A	Hospers and Brother Printing	Prin	iting & Reproduction	\$269.57	
		P.O. Box 129	flye	rprinting		
	Check #	Laura City IA 50044				
	1029	lowa City, IA 52244				
9/13/2003	N/A	Iowa Democratic Party	Po	olitical Contribution	\$0.00	
		5661 Fleur Drive	Ηοι	se Truman Fund		
	Check #	Joseph Marie Priva				
	1030	Des Moines, IA 50321				

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Committee Name		Committee ID 1491	Committee ID 1491		10/19/2003	
Jacoby for House				Adjusted Due Date		
				Filed Date	10/18/2003	
				Received Date		
Status Ame	ended C	ommittee Type State House		Amended Date	10/18/2003	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount	
9/13/2003	9098	Iowa Democratic Party	Р	olitical Contribution	\$1,000.00	
	Check #	5661 Fleur Dr.	Нос	use Truman Fund		
	1030	Des Moines, IA 50321-				
9/22/2003	N/A	Hybid Publications		Advertising	\$142.00	
	Olas II II	102 North Market St	Nor	th Liberty Leader ad		
	Check #	0.1				
	1031	Solon, IA 52333				
10/3/2003	N/A	Jacoby, Lynette		Miscellaneous or Unitemized	\$189.79	
	Charle #	2308 Northridge Drive		d for post election nmittee banquet		
	Check #	Carabilla IA 50044				
	1032	Coralville, IA 52241				

Total Amount	\$4,860.12